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648.4701
Job Sheet 212458



Part No: 648.4701

Job Qty: 1 pcs

Part Name: C2 Overhaul Provisions



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/24/20

Job Tracking No:

Due Date: 9/4/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG OM_OOPM-C2 Rev 4 IPP Rev A 18.03.07 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	1 pcs		9/4/20	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		
							Packaging 1 - 31		

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Container No: S296350



Part: 648.4701

Job No: 212458

Serial No/Batch: S296350

Revision: 4

Inspector:

Exp Date:

Instructions:

Date: 08/26/20

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120	QC 4	1 pcs	9/4/20	0.00 0.00	Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
					Packaging 1 - 36	
					Packaging 1 - 37	
					QC 4 - 28	
					QC 4 - 58	
					QC 4 - 69	
					QC 4 - 9	
					QC 4 - 46	
					QC 4 - 68	
					QC 4 - 72	
					QC 4 - 74	
130	Packaging 3-1 - Stock - B4B	1 pcs	9/4/20	0.00 0.00	QC 4 - 75	
					QC 4 - 78	
					QC 4 - 84	
					QC 4 - 80	
					QC 4 - 85	
					Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
135	DC - 1 - B4B	1 pcs	9/4/20	0.00 0.00	Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
140	QC 21 - FG	1 pcs	9/4/20	0.00 0.00	Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
135	DC - 1 - B4B	1 pcs	9/4/20	0.00 0.00	DC - 1 - B4B	
					DC - 2 - B4B	
140	QC 21 - FG	1 pcs	9/4/20	0.00 0.00	QC 21 - FG - 21	

DAS
69
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QC 21 - FG - 70

QC 21 - FG - 9

QC 21 - FG - 77

Part Op 110 - Packaging 1 - Pick Kit

Descriptions: 120 - (QC4- 100% Inspect kits for completeness)

130 - (Identify as per dwg & Stock Location: _____) Identify and pack for shipping as per PPP 648.4701

135 - (Document Control) Photocopy bluefile & type labels per PPP 648.7401

140 - (QC21- Final Inspection - Work Order Release)

017010

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
188-FPSS-1032-1/4	Set Screw	2 Ea (2 ea)	110-Packaging 1 - Pick Kit	5283466
600.1310	Label	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5251786
600.1314	C2 Caution Sticker	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5276946
AN3-14A	Bolt	1 Ea (1 ea)	110-Packaging 1 - Pick Kit	5112900
AN4-16A	Bolt	2 Ea (2 ea)	110-Packaging 1 - Pick Kit	5291192
AN4-17A	Bolt	1 Ea (1 ea)	110-Packaging 1 - Pick Kit	5289125
c2-12-1	Lock Bushing	2 Ea (2 ea)	110-Packaging 1 - Pick Kit	5254326
C2-12-7 P	Teflon Spacer Lock	2 (2 ea)	110-Packaging 1 - Pick Kit	5029236
C2-12-8	DUST SHEILD - C2 HOOK	2 pcs (2 ea)	110-Packaging 1 - Pick Kit	5066428
C2-13-5	Keeper Spring	1 Ea (1 ea)	110-Packaging 1 - Pick Kit	5084083
C2-14-2	Label Rivets	4 Ea (4 ea)	110-Packaging 1 - Pick Kit	5097730
C2-3-1	Latch Shaft Du Bearing	2 pcs (2 ea)	110-Packaging 1 - Pick Kit	5278026
C2-3-2-1	Roller Pin Retaining Ring	2 Ea (2 ea)	110-Packaging 1 - Pick Kit	5222866
C2-3-3-1	Latch Roller DU Bearing	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5248113
C2-3-5	Spacer, Teflon	2 Ea (2 ea)	110-Packaging 1 - Pick Kit	5253881
C2-3-8	Actuator Shaft Bushing	2 pcs (2 ea)	110-Packaging 1 - Pick Kit	5248152
C2-4-1	Trunnion Bushing	2 Ea (2 ea)	110-Packaging 1 - Pick Kit	5079588
C2-7-1 P	Load Beam Bumper	1 (1 ea)	110-Packaging 1 - Pick Kit	5029255
C2-7-2	Lock Bumper	2 pcs (2 ea)	110-Packaging 1 - Pick Kit	5277330
C2-9-3	Clock Spring Cover Screw	4 Ea (4 ea)	110-Packaging 1 - Pick Kit	5093302
C3-10-2	Lock Spring	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5254827
C3-3-4-1	Ring, Retaining	4 pcs (4 ea)	110-Packaging 1 - Pick Kit	5287404
C3-3-9	Actuator Spring	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5294638
C3-8-4	Solenoid Cover Gasket	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5276757
MS21044N4	Nut, Self-Locking	3 Ea (3 ea)	110-Packaging 1 - Pick Kit	5293673
MS21083N3	Nut	3 Ea (3 ea)	110-Packaging 1 - Pick Kit	5270749
MS35266-63	Solenoid Cover Screw	1 Ea (1 ea)	110-Packaging 1 - Pick Kit	5253442
MS35338-137	Washer	4 Ea (4 ea)	110-Packaging 1 - Pick Kit	5050160
NAS1149F0332P	Washer (AN960-10L)	4 Ea (4 ea)	110-Packaging 1 - Pick Kit	5294913
NAS1149F0363P	Washer (AN960-10)	1 Ea (1 ea)	110-Packaging 1 - Pick Kit	5260847
NAS1149F0463P	Washer (AN960-416)	6 Ea (6 ea)	110-Packaging 1 - Pick Kit	5293757

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	188-FPSS-1032-1/4	2	49	0
	600.1310	1	14	0
	600.1314	1	10	0
	AN3-14A	1	103	0
	AN4-16A	2	221	0
	AN4-17A	1	78	0
	c2-12-1	2	32	0
	C2-12-7 P DAS	2	0	0
	C2-12-8 21	2	26	0
	C2-13-5 9-09	1	25	0
	C2-14-2	4	36	0
	C2-3-1	2	23	0
	C2-3-2-1	2	50	0
	C2-3-3-1	1	14	0
	C2-3-5	2	42	0
	C2-3-8	2	17	0
	C2-4-1 DAS	2	56	0
	C2-7-1 P 21	1	0	0
	C2-7-2 9-09	2	21	0
	C2-9-3	4	176	0
	C3-10-2	1	4	0
	C3-3-4-1	4	38	0
	C3-3-9	1	53	0
	C3-8-4	1	15	0
	MS21044N4	3	109	0
	MS21083N3	3	52	0
	MS35266-63	1	15	0
	MS35338-137	4	391	0
	NAS1149F0332P	4	1,665	0
	NAS1149F0363P	1	407	0
	NAS1149F0463P	6	265	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QS1042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					